

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

WANDA BEAMON

Debtor(s)

Case No. 15-41347

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/07/2015.
- 2) The plan was confirmed on 04/04/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/16/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/15/2016.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,340.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,340.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,929.86
Court Costs \$0.00
Trustee Expenses & Compensation \$110.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,039.86

Attorney fees paid and disclosed by debtor: \$190.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABC AUTO PARTS	Secured	6,000.00	NA	NA	0.00	0.00
ABC AUTO PARTS	Secured	1,000.00	NA	NA	0.00	0.00
AMERICAN FINANCE	Unsecured	325.00	4,660.72	4,660.72	0.00	0.00
AMERICAN INFOSOURCE LP	Unsecured	735.85	1,215.49	1,215.49	0.00	0.00
ASSETS.BIZ.CORP	Unsecured	1.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	529.73	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	124.00	124.07	124.07	0.00	0.00
CBUSA	Unsecured	126.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	661.20	1,074.70	1,074.70	0.00	0.00
CONSUMER FINANCIAL SERVICES	Unsecured	1.00	NA	NA	0.00	0.00
GFC LENDING	Secured	15,093.58	13,587.40	13,587.40	263.88	36.26
IC SYSTEMS	Unsecured	2,398.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	1,245.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	126.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	153.00	NA	NA	0.00	0.00
METROSOUTH MEDICAL CENTER	Unsecured	NA	4,492.25	4,492.25	0.00	0.00
MIDWAY DODGE	Unsecured	3,937.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	337.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	500.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	270.00	270.00	270.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	675.00	1,212.50	1,212.50	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	325.00	NA	NA	0.00	0.00
Penn Credit	Unsecured	200.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	7,421.14	3,981.52	3,981.52	0.00	0.00
ROGERS & HOLLANDS JEWELERS	Unsecured	NA	5,222.86	5,222.86	0.00	0.00
Source Receivables Management	Unsecured	581.00	NA	NA	0.00	0.00
US BANK HOME MORTGAGE	Secured	NA	14,526.18	0.00	0.00	0.00
US BANK HOME MORTGAGE	Unsecured	3,033.24	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US BANK HOME MORTGAGE	Secured	66,164.00	57,455.02	0.00	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	1,500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,587.40	\$263.88	\$36.26
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,587.40	\$263.88	\$36.26
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,254.11	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,039.86</u>	
Disbursements to Creditors	<u>\$300.14</u>	
TOTAL DISBURSEMENTS :		<u>\$2,340.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/26/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.